

IN RE:  
JANELLE BELL

CASE NO. 05 B 35988

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-8349

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/07/2005 and was confirmed 11/30/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 31.38% from remaining funds.

The case was paid in full 11/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHICAGO PATROLMEN'S FEDE	UNSECURED OTH	482.64	.00	152.03
CHICAGO PATROLMEN'S FEDE	SECURED	.00	.00	.00
CHICAGO PATROLMEN'S FEDE	UNSECURED OTH	2311.77	.00	729.85
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	1045.73	.00	1045.73
CHICAGO PATROLMEN'S FEDE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	10703.64	.00	.00
ARCH WIRELESS	UNSECURED	78.81	.00	24.73
CAPITAL ONE	UNSECURED	439.79	.00	138.02
ECMC	UNSECURED	19552.18	.00	6135.89
ECAST SETTLEMENT CORP	UNSECURED	5534.08	.00	1736.71
HOUSEHOLD BANK GM CARD	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK GM CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1452.63	.00	455.89
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE MANAGEMENT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1453.70	.00	456.23
ROGERS & HOLLAND	SECURED	779.39	36.07	779.39
LVNV FUNDING LLC	UNSECURED	370.50	.00	116.28
INTERNAL REVENUE SERVICE	FILED LATE	857.53	.00	.00
NICOLE G LAWSON	DEBTOR ATTY	1,694.00		1,694.00
TOM VAUGHN	TRUSTEE			899.18
DEBTOR REFUND	REFUND			409.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,809.08	
PRIORITY		.00
SECURED		1,825.12

INTEREST	36.07
UNSECURED	9,945.63
ADMINISTRATIVE	1,694.00
TRUSTEE COMPENSATION	899.18
DEBTOR REFUND	409.08
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TOTALS	14,809.08
	14,809.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/09

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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